

DEPARTMENT OF THE ARMY JACKSONVILLE DISTRICT CORPS OF ENGINEERS P. O. BOX 4970 JACKSONVILLE, FLORIDA 32232-0019

August 14, 2001

Programs and Project Management Division Support for Others Branch

Mr. Brad Jackson
Remedial Project Manager
U.S. Environmental Protection Agency,
 Region IV
Waste Management Division (WD-SSMB)
61 Forsyth Street, SW.
Atlanta, Georgia 30303-3104

Dear Mr. Jackson:

Enclosed please find a Project Status Report for the Borden Chemical/Teneroc Mine Risk Assessment project, Polk County, Florida. The enclosed report is for the period of July 2001.

If you require any further information or assistance regarding this project, please contact Mr. Stan A. Kinmonth, Project Manager, at the address above, telephone 904-232-1113, or e-mail at "stan.a.kinmonth@usace.army.mil".

Sincerely,

★Richard E. Bonner, P.E. Deputy District Engineer for Project Management

Enclosure

Copies Furnished (with enclosure):

Ms. Rosemary Patton, U.S. Environmental Protection Agency, 61 Forsyth Street, SW, Atlanta, Georgia 30303-8960 Mr. Jim McGuire, U.S. Environmental Protection Agency, 61 Forsyth Street, SW, Atlanta, Georgia 30303-8960



JACKSONVILLE DISTRICT, CORPS OF ENGINEERS, PROJECT REPORT REPORT PERIOD FOR July 2001

PROJECT NAME: TECHNICAL ASSISTANCE, Risk Assessment, Borden Chemical/ Teneroc Mine, Polk County, FL (FLD980727432)

IAG NUMBER: DW96945815 (generic), Work Authorization of 06 July 2001

SUMMARY OF WORK PERFORMED: No charges were incurred through this month by the The US Army Corps of Engineers, Jacksonville District (CESAJ).

CHANGE ORDERS/CLAIMS DURING THIS MONTH: None
PUBLIC CONTACTS DURING THIS MONTH: None
SPECIAL PROBLEMS ENCOUNTERED THIS MONTH: None

FUNDS DATA FOR TECHNICAL ASSISTANCE:

REIMBURSABLE FUNDING:	\$ 44,000.00	(J74GK4)
TOTAL FUNDS RECEIVED:	\$ 44,000.00	
FUNDS RETURNED:	\$ 0.00	
CESAJ-DP-S FUNDING:	\$ 44,000.00	
CONTRACT AWARD:	\$ 0.00	
FUNDS EXPENDED:		
IN-HOUSE USACE:	\$ 0.00	
CONTRACT:	\$ 0.00	

PROJECTED WORK FOR NEXT MONTH: CESAJ will meet with EPA, State, and Mining Industry officials.

STATEMENT OF CHARGES FOR THE MONTH:			
Transp. Of Gov't. Employees/Others, Per	Diem & Incid. Exps.	=\$	0.00
Contract:		=\$	0.00
Labor Expenditure by Discipline:			
DP Project Management		=\$	0.00
Total Labor:		=\$	0.00
GRAND TOTAL July		=\$	0.00
GRAND TOTAL IAG DW96945823-01-0:		=\$	0.00

Stan A. Kinmonth Project Manager

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